

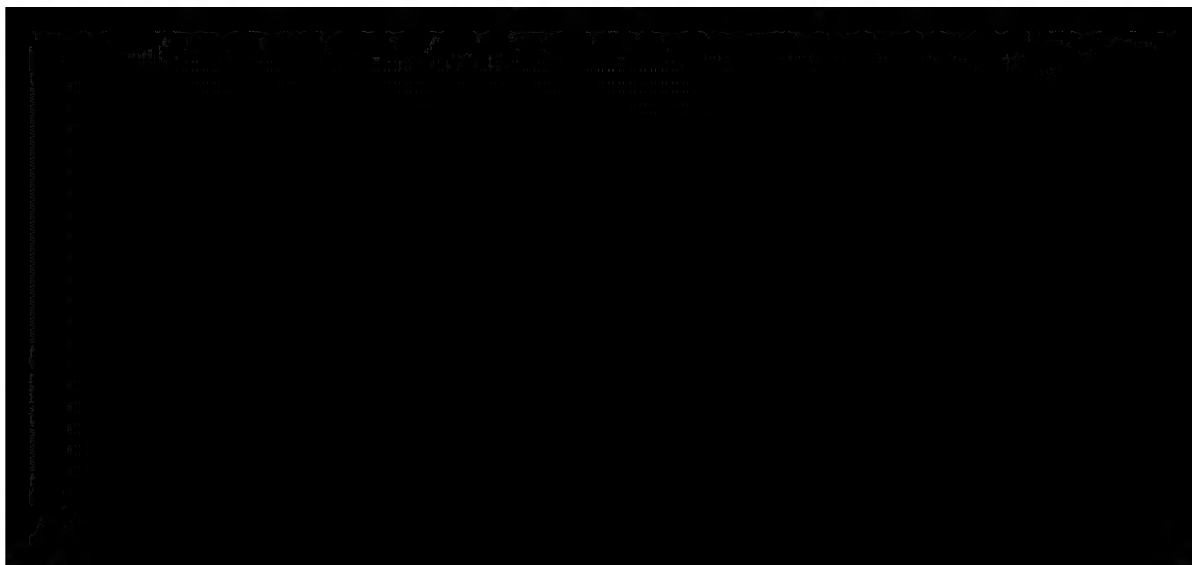
GUS-0227  
22 April 1959

PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contract No. CM-5400 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number (s) for which the check is in payment.

25X9A1



CONCURRENCES:

25X1A9a

[Redacted Signature]

Chief Officer, DPS

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[Redacted Signature]

Security Officer, DPS

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[Redacted Signature]

Comptroller, DPS

DOCUMENT NO. 2  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: S C  
NEXT REVIEW DATE: 0012  
AUTH: HR 70-2  
DATE: 1/8/82 REVIEWER: 010956

DPS-DO/P [Redacted] : smach  
Mstr.

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- Orig. - CM-5400  
✓ 2. - Finance  
3. - Security  
4. - Chicago